

**DEPARTMENT OF PUBLIC SAFETY
TRAINING & TECHNOLOGY EXPENDITURES
FISCAL YEAR 2015**

Division	Expenditure Description	Amount
<u>Administrative Services - R64</u>		
Sec 8.62 Amt \$1,579.20	To defray the cost of printer	\$ 1,579.20
	Division Total	<u>\$ 1,579.20</u>
<u>Criminal Investigation - R67</u>		
Sec 8.62 Amt \$49,363.01	To defray the cost of computer laptops & accessories	\$ 12,863.01
	To defray the cost of computer scanners	\$ 36,500.00
	Division Total	<u>\$ 49,363.01</u>
<u>Narcotics Division - R70</u>		
Sec 8.62 Amt \$13,361.92	To defray the cost of computer laptops & accessories	\$ 13,361.92
	Division Total	<u>\$ 13,361.92</u>
<u>State Fire Marshal - R72</u>		
Sec 8.62 Amt \$9,061.68	To defray the cost of supplies, furniture, equipment from IPI	\$ 9,061.68
	Division Total	<u>\$ 9,061.68</u>
<u>State Patrol - R75</u>		
Sec 8.62 Amt \$22,566.09	To defray the cost of computers	\$ 6,603.46
	To defray the cost of Iowa Prison Industry purchases	\$ 15,962.63
	Division Total	<u>\$ 22,566.09</u>
Department Total		<u><u>\$ 95,931.90</u></u>